

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 11/8/2011 12:26 PM
From Date: 10/01/2011
Through Date: 10/31/2011

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	0	0	0	-75.86
	Other Lodging	94,794	11,726	83,068	-2,162.76
	County Totals:	94,794	11,726	83,068	-2,238.62
County:	BONNER				
	Camp & RV Parks	126,178	81,882	44,296	-1,939.90
	Other Lodging	2,935,881	98,053	2,837,828	-38,440.47
	County Totals:	3,062,059	179,935	2,882,124	-40,380.37
County:	BOUNDARY				
	Camp & RV Parks	53,099	14,336	38,763	-1,533.26
	Other Lodging	186,526	4,621	181,905	-3,858.53
	County Totals:	239,625	18,957	220,668	-5,391.79
County:	KOOTENAI				
	Camp & RV Parks	408,704	85,712	322,992	-5,709.12
	Other Lodging	7,050,408	362,094	6,688,314	-111,934.22
	County Totals:	7,459,112	447,806	7,011,306	-117,643.34
County:	SHOSHONE				
	Camp & RV Parks	14,839	0	14,839	-854.80
	Other Lodging	508,111	12,647	495,464	-9,207.60
	County Totals:	522,950	12,647	510,303	-10,062.40
	Region Totals:	11,378,540	671,071	10,707,468	-175,716.52

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	5,759	0	5,759	-714.78
	Other Lodging	216,394	23,937	192,458	-4,434.35
	County Totals:	222,154	23,937	198,217	-5,149.13
County:	IDAHO				
	Camp & RV Parks	16,050	5,629	10,421	-2,125.75
	Other Lodging	599,065	32,241	566,824	-11,689.46
	County Totals:	615,115	37,870	577,245	-13,815.21
County:	LATAH				
	Other Lodging	871,547	63,538	808,009	-17,941.98
	County Totals:	871,547	63,538	808,009	-17,941.98
County:	LEWIS				
	Camp & RV Parks	702	0	702	-35.54
	Other Lodging	46,068	8,302	37,766	-1,163.90
	County Totals:	46,770	8,302	38,467	-1,199.44
County:	NEZ PERCE				
	Other Lodging	1,081,658	283,300	798,358	-17,847.37
	County Totals:	1,081,658	283,300	798,358	-17,847.37
	Region Totals:	2,837,243	416,947	2,420,297	-55,953.13

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REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	ADA				
	Camp & RV Parks	35,260	14,825	20,435	-6,663.93
	Other Lodging	9,623,749	1,021,955	8,601,794	-161,859.49
	County Totals:	9,659,008	1,036,780	8,622,228	-168,523.42
County:	ADAMS				
	Camp & RV Parks	18,923	1,800	17,123	-419.85
	Other Lodging	24,193	2,340	21,853	-783.79
	County Totals:	43,116	4,140	38,976	-1,203.64
County:	BOISE				
	Camp & RV Parks	3,093	0	3,093	-46.32
	Other Lodging	126,033	2,946	123,087	-2,876.35
	County Totals:	129,126	2,946	126,180	-2,922.67
County:	CANYON				
	Camp & RV Parks	205,515	45,948	159,568	-2,661.54
	Other Lodging	810,218	26,944	783,274	-18,338.19
	County Totals:	1,015,733	72,892	942,841	-20,999.73
County:	ELMORE				
	Camp & RV Parks	12,318	5,350	6,968	-272.00
	Other Lodging	500,981	93,759	407,222	-9,276.58
	County Totals:	513,299	99,109	414,190	-9,548.58
County:	GEM				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	50,108	0	50,108	-489.62
	County Totals:	50,108	0	50,108	-489.62
County:	OWYHEE				
	Camp & RV Parks	0	0	0	-481.43
	Other Lodging	4,512	0	4,512	-268.83
	County Totals:	4,512	0	4,512	-750.26

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County:	PAYETTE				
	Camp & RV Parks	23,024	17,732	5,292	-105.84
	Other Lodging	0	0	0	-25.24
	County Totals:	23,024	17,732	5,292	-131.08
County:	VALLEY				
	Camp & RV Parks	96,653	0	96,653	-4,153.42
	Other Lodging	1,529,920	114,278	1,415,642	-23,779.27
	County Totals:	1,626,573	114,278	1,512,296	-27,932.69
County:	WASHINGTON				
	Camp & RV Parks	1,019	0	1,019	-30.88
	Other Lodging	38,329	9,043	29,286	-710.66
	County Totals:	39,348	9,043	30,305	-741.54
	Region Totals:	13,103,848	1,356,920	11,746,928	-233,243.23

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Other Lodging	426,335	16,313	410,021	-9,963.54
	County Totals:	426,335	16,313	410,021	-9,963.54
County:	GOODING				
	Camp & RV Parks	0	0	0	-566.70
	Other Lodging	66,475	2,771	63,704	-1,237.73
	County Totals:	66,475	2,771	63,704	-1,804.43
County:	JEROME				
	Camp & RV Parks	92,141	6,265	85,876	-837.86
	Other Lodging	288,083	13,145	274,938	-6,586.91
	County Totals:	380,224	19,410	360,814	-7,424.77
County:	LINCOLN				
	Camp & RV Parks	100	0	100	-2.00
	Other Lodging	1,411	0	1,411	-28.22
	County Totals:	1,511	0	1,511	-30.22
County:	MINIDOKA				
	Camp & RV Parks	0	0	0	-225.00
	Other Lodging	148,461	0	148,461	-2,684.01
	County Totals:	148,461	0	148,461	-2,909.01
County:	TWIN FALLS				
	Camp & RV Parks	27,787	0	27,787	-765.99
	Other Lodging	1,309,886	93,033	1,216,853	-32,479.87
	County Totals:	1,337,673	93,033	1,244,641	-33,245.86
	Region Totals:	2,360,679	131,527	2,229,152	-55,377.83

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REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	74,051	3,338	70,713	-1,414.48
	Other Lodging	2,243,223	191,865	2,051,358	-47,867.92
	County Totals:	2,317,274	195,203	2,122,071	-49,282.40
County:	BEAR LAKE				
	Camp & RV Parks	7,040	780	6,260	-1,492.55
	Other Lodging	362,203	5,664	356,540	-5,928.91
	County Totals:	369,244	6,444	362,800	-7,421.46
County:	BINGHAM				
	Other Lodging	264,873	9,132	255,740	-5,372.12
	County Totals:	264,873	9,132	255,740	-5,372.12
County:	CARIBOU				
	Camp & RV Parks	200	0	200	-41.62
	Other Lodging	86,064	1,929	84,135	-2,946.24
	County Totals:	86,264	1,929	84,335	-2,987.86
County:	FRANKLIN				
	Camp & RV Parks	1,879	0	1,879	-37.58
	Other Lodging	20,958	81	20,877	-557.09
	County Totals:	22,837	81	22,756	-594.67
County:	ONEIDA				
	Camp & RV Parks	0	0	0	-177.28
	Other Lodging	1,257	0	1,257	-1,323.94
	County Totals:	1,257	0	1,257	-1,501.22
County:	POWER				
	Camp & RV Parks	29,657	0	29,657	-593.00
	Other Lodging	12,687	5,026	7,662	-143.00
	County Totals:	42,344	5,026	37,319	-736.00
	Region Totals:	3,104,093	217,815	2,886,278	-67,895.73

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REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	0	0	0	-3,411.38
	Other Lodging	3,367,944	182,774	3,185,170	-64,643.51
	County Totals:	3,367,944	182,774	3,185,170	-68,054.89
County:	CLARK				
	Other Lodging	0	0	0	-13.20
	County Totals:	0	0	0	-13.20
County:	FREMONT				
	Camp & RV Parks	184,390	31,113	153,277	-3,282.53
	Other Lodging	830,538	19,200	811,338	-16,931.71
	County Totals:	1,014,928	50,313	964,615	-20,214.24
County:	JEFFERSON				
	Camp & RV Parks	3,951	0	3,951	-1,103.08
	Other Lodging	43,202	1,185	42,017	-2,344.45
	County Totals:	47,153	1,185	45,968	-3,447.53
County:	MADISON				
	Other Lodging	425,699	4,761	420,938	-8,781.98
	County Totals:	425,699	4,761	420,938	-8,781.98
County:	TETON				
	Camp & RV Parks	0	0	0	-2,194.39
	Other Lodging	793,090	35,760	757,330	-13,952.03
	County Totals:	793,090	35,760	757,330	-16,146.42
	Region Totals:	5,648,814	274,794	5,374,020	-116,658.26

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REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	7,561	0	7,561	-151.21
	Other Lodging	4,006,160	338,186	3,667,973	-49,043.35
	County Totals:	4,013,720	338,186	3,675,534	-49,194.56
County:	BUTTE				
	Camp & RV Parks	87,203	5,319	81,884	-1,638.00
	Other Lodging	22,530	0	22,530	-355.95
	County Totals:	109,733	5,319	104,414	-1,993.95
County:	CAMAS				
	Camp & RV Parks	29,838	0	29,838	-425.96
	Other Lodging	11,461	621	10,840	-277.00
	County Totals:	41,299	621	40,678	-702.96
County:	CUSTER				
	Camp & RV Parks	15,616	5,659	9,957	-1,299.37
	Other Lodging	1,018,675	27,991	990,684	-21,894.10
	County Totals:	1,034,291	33,650	1,000,641	-23,193.47
County:	LEMHI				
	Camp & RV Parks	15,497	6,079	9,418	-577.60
	Other Lodging	409,744	39,226	370,518	-9,356.92
	County Totals:	425,242	45,305	379,937	-9,934.52
	Region Totals:	5,624,285	423,081	5,201,204	-85,019.46
	Grand Totals:	44,057,501	3,492,154	40,565,347	-789,864.16